



## COMPLIANCE GUIDE

*(Personal Document)*

The checklist below should serve as a personal compliance guide for the approved farm. You should strive for an answer of “YES” or “N.A.”. Although a “NO” answer does not necessarily indicate a violation, it may indicate that compliance is questionable.

N.A.	YES	NO	
			<b>Approval Requirements:</b>
			Are all confinement and manure storage structures included in the approval?
			Are required setbacks outlined in the approvals met?
			<b>Lagoon Storage Systems Maintenance Requirements:</b>
			Is the embankment covered with vegetation that is well maintained (mown, trimmed, etc.)?
			Is the embankment free of trees or woody shrubs?
			Is the spillway stable and not eroded or damaged?
			Is the liner in tact and undamaged?
			Is the embankment stable and not eroding?
			Is the embankment solid and not soggy or damp?
			Is the embankment free of animal burrows?
			Are diversion berms properly vegetated and maintained?
			Is the lagoon clear of debris and foreign materials (medical debris, trash, etc.)?
			Are freeboard markers firmly and properly mounted?
			Is the liquid level below the twenty-four (24) inch freeboard requirement?
			<b>Buildings and Pits Maintenance Requirements:</b>
			Is the foundation free of cracks or seepage?
			Does the roof or gutter system divert water away from the storage structure?
			Are pump-out ports covered and intact?
			<b>Solid Manure Storage &amp; Staging Maintenance Requirements:</b>
			Is the manure being stored on-site for less than seventy-two (72) hours?
			If stored for more than 72 hours, is it covered or otherwise protected?
			Is manure application projected to occur prior to the ninety (90) day stockpile rule?
			Do the storage piles have adequate run-on and run-off controls?
			If staged within three hundred (300) feet of surface waters, drainage inlets or water wells, is an impermeable barrier or surface gradient present that properly diverts run-off?
			Is the waterway free of any manure on standing water?

			<b>Dead Animal Utilization Requirements:</b>
			Are there run-on and run-off controls from the compost site?
			Is the compost applied to land appropriately?
			Is the burial site covered appropriately? (at least 4 feet of cover)
			Is rendering removed within 24 hours of death?
			<b>Manure Transport and Handling Maintenance Requirements:</b>
			Is the transport containment free of leaks?
			Are watertight valves functioning properly for tank inlet/outlet?
			Are measures taken to contain solid manure during transport?
			<b>Operating Records: (reviewed for completeness)</b>
			Valid approvals, modifications & notifications.
			Copy of application packages (for CFOs approved after the effective date of 327 IAC 16).
			Copy of current manure management plan.
			Complete and updated monthly self-inspection reports.
			Complete and updated emergency spill response plan.
			Copies of spill reports & response plans implemented within past five (5) years.
			<b>Manure Land Application Information: (reviewed for completeness)</b>
			Calculations for manure application acreage.
			Land use agreements.
			Type of manure applied.
			Manure test results.
			Soil tests for the application sites.
			Amount of manure applied.
			Application method used.
			Locations where manure was applied.
			Number of acres on which manure was applied.
			Dates of manure applications.
			Potentially available nitrogen agronomic rates used on each field.
			<b>Manure Marketing &amp; Distribution Records: (reviewed for completeness)</b>
			Name & address of persons who received or purchased >ten (10) cubic yards or two thousand (2000) gallons of manure in one year.
			Amount of manure received by the person.
			Copies of manure distribution information sheets.